

MONTHLY REPORTING: REQUESTS PROCESSED UNDER FOIA ONLY

Reporting Month June 2016 Component/Directorate CBP

#	Processed and Pending FOIA Requests			Answer	
1	How many open FOIA requests do you currently have?				
2	Total number of FOIA requests your component has received to-date in this FY:				
3	Total number of FOIA requests your component has RECEIVED in this reporting period:				
4	Total number of FOIA requests your component has CLOSED/PROCESSED in this report	ting period:		3,420	
5	Total number of FOIA processors currently employed in your office:			23	
#	Processed Requests - Response Time in Day Increments	Date 1	Answer		
6	Of the open FOIA requests in your component, how many were received within the last 20 business days?	06/02/2016	06/30/2016	4,223	
7	Of the open FOIA requests in your component, how many were received 21-40 business days ago?	05/04/2016	06/01/2016	1,609	
8	Of the open FOIA requests in your component, how many were received 41-60 business days ago?	04/06/2016	05/03/2016	740	
9	Of the open FOIA requests in your component, how many were received 61-80 business days ago?	03/09/2016	04/05/2016	89	
10	Of the open FOIA requests in your component, how many were received 81-100 business days ago?		03/08/2016	111	
11	Of the open FOIA requests in your component, how many were received 101-120 business days ago?	01/11/2016		64	
12	Of the open FOIA requests in your component, how many were received 121-140 business days ago?	12/10/2015	01/08/2016	66	
13	Of the open FOIA requests in your component, how many were received 141-160 business days ago	rere received 141-160 11/10/2015		63	
14	Of the open FOIA requests in your component, how many were received 161-180 business days ago?	10/13/2015	11/09/2015	64	
15	Of the open FOIA requests in your component, how many were received 181-200 business days ago?	09/14/2015	10/09/2015	54	
16	Of the open FOIA requests in your component, how many were received 201-300 business days ago?	04/22/2015	09/11/2015	173	
17	e open FOIA requests in your component, how many were received 301-400 ess days ago?) 11/26/2014 04/21/201		04/21/2015	105	
18	Of the open FOIA requests in your component, how many were received 401 or more business days ago?		11/25/2014	226	

19	Information on Component/Directorate's Ten Oldest Requests			
Rank	Date Request Received	Request Number	Requester's Name/ Organization	Brief Description of Requested Records
1st	05/04/2013	CBP-2013-01579 2	Michael Kaufman ACLU of Southern California	2010 Parole Guidelines and other records.
2nd	12/19/2013	CBP-2014-00637	(b)(6) (b)(7)(c)	Records pertaining to selections. See attached for details
3rd	01/31/2014	CBP-OFO-2014- 011636	Katherine A. Thomas Foreflight, LLC.	We are trying to understand the aviation traffic that crosses the border annually. We would like reports on the "eAPIS" requests that were filed in 2013. If no such reports are readily available, we would like a report in Microsoft Excel,
4th	01/07/2014	CBP-OFO-2014- 008191	Anthony V. Schick Oregon Public Broadcasting	Under the Freedom of Information Act, 5 U.S.C. § 552, I request a copy of records of contraband seizures at ports of the United States, specifically contraband entering or leaving the U.S. and relating to wildlife, including live specimens, dead
5th	01/24/2014	CBP-OFO-2014- 010591	Sally Kestin Sun Sentinel	Under the Freedom of Information Act, I am requesting documents of any investigations or seizures related to the shipment of medical supplies, prescription drugs or pharmaceuticals from the U.S. to Cuba since 2000.
6th	02/19/2014	CBP-2014-01424 4	Andrew Becker The Center for Investigative Reporting	1. The final report of the local CBP investigation of the Oct. 5, 2010 shooting of Juan Mendez Jr. in Eagle Pass, Texas, sent to the Use of Force Policy Division Incident Review Committee and/or any other receiving office/official/division by
7th	02/24/2014	CBP-2014-01477 2	FOIA Reading Room FOIA Library CBP FOIA Office	FOIA Reading Room Information
8th	03/05/2014	CBP-2014-01595 9	Julianne Jaquith	I respectfully request all documents relating to discipline policies for officers and agents in CBP. Specifically, I request policies on if/how officers are removed from active duty. I also request all documents regarding
9th	03/17/2014	CBP-2014-01738	Alicia Caldwell The Associated Press	Please see attached FOIA request letter.
10th	03/19/2014	CBP-2014-01767 2	Brian Bennett Los Angeles Times	All 67 Reportable Shooting Incidents (RSI) case files provided by CBP to researchers from the Police Executive Research Forum conducting a use of force review. The Police Executive Research Forum report titled "Use of

#		FOIA (a)(2)(D)* Postings	# (of Pages	Date	Posted
	Request #:					
	Request #:					
	Request #:					
	Request #:					
	Request #:					
	Request #:	(100)				
	Cumulative Numl this FY?	per of FOIA responses posted pursuant to (a)(2)(D) in FOIA Reading Roo	om			
#		Processed and Pending Administrative Appeals				Answer
1	, ,	Administrative Appeals do you currently have?				184
2	Total number of <i>F</i>	administrative Appeals your component has received to-date in this F	' :			2,063
3	Total number of A	administrative Appeals your component has RECEIVED in this reporting	g period:			217
4	Total number of A	dministrative Appeals your component has PROCESSED in this report	ing period:			238
#	Processe	d Administrative Appeals - Response Time in Day Increments	Da	ite Range		Answer
5	Of the open Adm within the last 20	nistrative Appeals in your component, how many were received business days?	06/02/20	16 06/30/	2016	85
6	Of the open Adm 21-40 business da	nistrative Appeals in your component, how many were received ys ago?	05/04/20	16 06/01/	2016	20
7	Of the open Adm 41-60 business da	nistrative Appeals in your component, how many were received ys ago?	04/06/20	16 05/03/	2016	24
8	Of the open Adm 61-80 business da	nistrative Appeals in your component, how many were received ys ago?	03/09/20	16 04/05/	2016	28
9	Of the open Adm 81-100 business o	nistrative Appeals in your component, how many were received lays ago?	02/09/20	16 03/08/	2016	12
10	Of the open Adm 101-120 business	nistrative Appeals in your component, how many were received days ago?	01/11/20	16 02/08/	2016	1
11	Of the open Adm 121-140 business	nistrative Appeals in your component, how many were received days ago?	12/10/20	15 01/08/	2016	0
12	Of the open Adm 141-160 business	nistrative Appeals in your component, how many were received days ago	11/10/20	0/2015 12/09/		2
13	Of the open Adm 161-180 business	nistrative Appeals in your component, how many were received days ago?	10/13/20	3/2015 11/09/2		3
14	Of the open Adm 181-200 business	nistrative Appeals in your component, how many were received days ago?	09/14/20	15 10/09/	2015	0
15	Of the open Adm 201-300 business	nistrative Appeals in your component, how many were received days ago?	04/22/20	15 09/11/	2015	3
16	Of the open Adm 301-400 business	nistrative Appeals in your component, how many were received days ago?	11/26/20	14 04/21/	2015	3
17	Of the open Adm or more business	nistrative Appeals in your component, how many were received 401 days ago?		11/25/	2014	8
* Coct	tion (2)(2)(D) of the	Frandom of Information Act as amonded instructs agoncies to make	nublich a	railable rec	orde t	

^{*} Section (a)(2)(D) of the Freedom of Information Act, as amended, instructs agencies to make publicly available records that "have become or are likely to become the subject of subsequent requests for substantially the same records."

18	Information on Component/Directorate's Ten Oldest Administrative Appeals			
Rank	Date Appeal Received	Appeal Number	Requester's Name/ Organization	Brief Description of Requested Records
1st	12/12/2013	CBP- AP-2014-005569	Rebecca Engel NYCLU	Failure to respond
2nd	12/16/2013	CBP- AP-2014-005790	Mark Greenblatt Scripps Howard News Service	lack of response
3rd	12/16/2013	CBP- AP-2014-005788	Mark Greenblatt Scripps Howard News Service	lack of response
4th	12/20/2013	CBP- AP-2014-006502	Beth Werlin American Immigration Council	lack of response
5th	03/07/2014	CBP- AP-2014-016439	Beth Werlin American Immigration Council	lack of response
6th	03/07/2014	CBP- AP-2014-016437	Beth Werlin American Immigration Council	lack of response
7th	06/05/2014	CBP- AP-2014-029976	George W. Schulz Center for Investigative Reporting	insist records must exist
8th	11/06/2014	CBP- AP-2015-004856	Thomas R. Jones NBC Universal	I am appealing the denial because I believe the records are releasable under the FOIA statute. Please contact me at Thomas.Jones@nbcuni.com
9th	01/21/2015	CBP- AP-2015-014138	Andrew Becker The Center for Investigative Reporting	lack of response
10th	02/02/2015	CBP- AP-2015-015939	Melissa Crow American Immigration Council	lack of response

#	Proactive Disclosures Posted in FOIA Reading Room*					
1	Senior Agency Officials' Calendars posted in FOIA Reading Room this reporting period:	# of Pages	Date Range			
	Official's Name:					
	Official's Name:					
	Official's Name:					
	Cumulative Number of Calendars posted in FOIA Reading Room this FY?					
2	Executed Contracts and Grants (posted immediately after released pursuar request) posted in FOIA Reading Room this reporting period:	# of Pages	Date Posted			
	Request #:					
	Request #:					
	Request #:					
	Request #:					
	Request #:					
	Request #:					
	Request #:					
	Cumulative Number of Contracts and Grants Posted in FOIA Reading Room					
3	Management Directives and Instructions (Policies, Handbooks, and Official posted in FOIA Reading Room this reporting period:	# of Pages	Date Posted			
	Document Title: Use of Force Policy Handbook			06/30/2016		
	Document Title:					
	Document Title:					
	Document Title:					
	Document Title:					
	Document Title:					
	Document Title:					
	Document Title:					
	Cumulative Number of Management Directives and Instructions posted in FOIA Reading Room this FY?					
4	FOIA logs	Date Range				
	FOIA Logs posted in FOIA Reading Room this reporting period:					
	FOIA Logs posted in FOIA Reading Room this FY:		10/01/2015	05/31/2016		
*Durc	want to August 26, 2000 mamorandum "Droagtive Disclosure and Departm	ontol Commission on a	uith Culpagation	(a)(2) af tha		

*Pursuant to August 26, 2009 memorandum, "Proactive Disclosure and Departmental Compliance with Subsection (a)(2) of the Freedom of Information Act (FOIA)," available at http://www.archives.gov/ogis/dhs-foia.pdf.